PANOS INŽENJERING d.o.o.
Delfe Ivanić 59 | poštanski fah 13 | 21241 Novi Sad - Kać, Srbija
PIB: 100237020; PEPDV: 132675937; MB: 08310718
Tel./ Fax: 021 621 0990 | office@panosing.com | www.panosing.com

19.7.2021

Račun (Invoice): PDTR21-00159
Datum (Date): 07.07.2021, Novi Sad - Kać
Tekući račun (Current Account): 265-2010310000530-20
Rok plaćanja (Terms of payment): 30 dana (days)
Datum prometa dobara (Delivery date): 07.07.2021
Valuta (Currency): 06.08.2021
Magacini trgovacke robe
Centralni magacin - TR (Central warehouse)

HUAWEI TECHNOLOGIES D.O.O. BEOGRAD
Omladinskih brigada 90D
11070 Novi Beograd
PIB: 105196639

Rbr. (No)	HW BOM code	ITM	Naziv artikla (Product)	JM (UM)	Količina (Qty)	Cena (Unit price)	Porez.osnovica (Base amount)	PDV(%) VAT(%)	Iznos PDV (VAT	Iznos (Amount)
1		FCUs 4 x 1-5/8	Nosač kabla 4 x 1-5/8	kom	160	435,00	69.600,00	20	13.920,00	83.520,00
2		FCUs 4 x 114	Nosač kabla 4 x 1-1/4	kom	912	347,00	316.464,00	20	63.292,80	379.756,80

Ukupno (Total): **386.064,00**
Osnovica (Base amount): 386.064,00 PDV 20% 77.212,80
Ukupno sa PDV (Total with VAT): **463.276,80**

Napomena (Note):
Ref RFQ:
RFQ: 4534114, Title :RFQ-EP-20210518
MPA3411SRB1811010019683290373019

Napomena o poreskom oslobođenju (Note on tax release):

Obradio (Created by):	Izdao (Issued by):	Preuzeo (Reciever):	Datum preuzimanja
Zoran Berisavljević	Zoran Berisavljević		

PANOS inženjering DOO ZA INŽENJERING, PROIZVODNJU I PROMET TELEKOMUNIKACIONIH APARATA I OPREME

PANOS INŽENJERING d.o.o.
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Obradio (Created by):	Izdao (Issued by):	Preuzeo (Reciever):	Datum preuzimanja
Zoran Berisavljević	Zoran Berisavljević		

PANOS inženjering DOO ZA INŽENJERING, PROIZVODNJU I PROMET TELEKOMUNIKACIONIH APARATA I OPREME

QUANTITATIVE ACCEPTANCE CERTIFICATE

到货验收证明

This is hereby to certify that Purchase Order between **CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD** and **HUAWEI TECHNOLOGIES D.O.O., BEOGRAD** issued date 17.06.2021(Huawei references 0Y06882100020K) with pack lists specified below, after customs procedure, have been delivered to **CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD**.

Total of equipment have been delivered as per next:

兹证明：根据**CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD**于2021年6月17日与**HUAWEI TECHNOLOGIES D.O.O., BEOGRAD**签订的采购合同（合同号：0Y06882100020K），经海关手续后，已交付**CRSC INTERNATIONAL CO., LTD.OGRANAK BEOGRAD**，设备清单如下：

物资名称 Item Name	计量单位 Unit of Measurement	需求数量 Quantity
nosaÄ• kabla 4 x 1-5/8	套 pcs	160
NosaÄ• kabla 4 x 1 1/4	套 pcs	912

Authorized committee performed quantitative and visual inspection of parcels delivered and certifies that parcels are undamaged, in original factory package and matching the parcel list specified in invoice. Integral parts of this certificate are invoices and packing lists. Warranty period for delivered equipment starts from this date.

CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD

Seal, signature and date

HUAWEI TECHNOLOGIES D.O.O., BEOGRAD

Seal, signature and date

PANOS INŽENJERING d.o.o.
Đerđe Ivanić 59 | poštanski fah 13 | 21241 Novi Sad - Kać, Srbija
PIB: 100237020; PEPDV: 132675937; MB: 08310718
Tel. / Fax: 021 621 0990 | office@panosing.com | www.panosing.com

Otpremnica (Delivery Note)

PDTR21-00159

Magacini trgovacke robe
Centralni magacin - TR (Central warehouse)

Datum prometa dobara (Delivery date): 07.07.2021

Podaci o kupcu (Cuestomer data):
HUAWEI TECHNOLOGIES D.O.O. BEOGRAD
Omladinskih brigada 90D
11070 Novi Beograd
Tel: Fax:
PIB: 105196639

Strana(Page) 1 od(of) 1

Rbr. (No)	HW BOM Code	ITM	Naziv artikla (Product description)	J.mere (UM)	Količina (Qty)
1		FCUs 4 x 1-5/8	Nosač kabla 4 x 1-5/8	kom	160
2		FCUs 4 x 114	Nosač kabla 4 x 1-1/4	kom	912

Napomena:
Ref RFQ:
RFQ: 4534114, Title :RFQ-EP-20210518
MPA3411SRB18110100196832903730l9

Robu izdao (Created by)

M.P. (Stamp)

Robu preuzeo- ime, prezime, Br.lk., potpis (Reciever- Name and surname, No.ID, signature)